

Invoice

INVOICE NUMBER

30

DATE OF ISSUE

24/08/2021

DUE DATE

24/09/2021

BILLED TO

WalkMate

FROM

Shoe Haven

PURCHASE ORDER

Address: 31 Delhi
Road, Jhajjar, Haryana
- 124103
GSTIN:
06ABCDE1249F1Z0

Address: 58 Green
Field, Faridabad,
Haryana - 121003
GSTIN:
06ABCDE1250F1Z1

Description**Unit cost****QTY****Amount**

Lotto Women's Sandals

899

5

4,495

Fila Men's Sliders

1,049

3

3,147

TERMS

payment is due in 30 days

SUBTOTAL

7,642

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,357.56

SHIPPING

100

INVOICE TOTAL**8,999.56**